

BIOLOGICAL ASSESSMENT TRACKING SHEET										
6/17/09										
Federal Aid Number	Agency	Project Name	ECS Received?	BA sent for QA/QC review	BA returned to local agency for revisions	BA sent to NMFS / USFWS	NOAA Concurrence	USFWS Concurrence	Comments	Target NEPA Approval Date
NORTHWEST REGION										
STPR 5534 (001)	Bellingham	West Illinois	Yes	No Effect letter 2/26/09						
	Bothell	Crossroads	No	Yes per FHWA digital site		Sent e-mail initiation and letters to FHWA on 5/5/09		6/9/09		
DBP STPUL 1491(001)	King County	South Park Bridge Replacement	No	Yes		Sent to FHWA to beging formal consultation on 4/9/08				
STPH 000S(168)	Kirkland	52nd Street RR Crossing & 120 Ave Overlay								x
	Seattle	Magnolia Bridge Replacement Study	Yes			Sent to FHWA to begin formal consultation on 11/14/08 FHWA began formal consultation on 11/18/08 with USFW & NOAA.				1/1/2006, x
	Snohomish County	Blue Bridge Stablization	No	Yes		BA sent Digitally to the services on 2/6/09 FHWA kicked off a formal consultation to NOAA on March, 6, 2009.		3/9/09	NMFS - LAA; FWS - NLAA	
	City of Snoqualmie	SR 202/Tokul Road Improvement Project			Sent to Andrew Gross for review on 6/17/09					
OLYMPIC REGION										
STPUL 3170(003)	Pierce County	Canyon Road East Northerly Extension	No							9/1/2004, x
NCPD-CBI 3170(004)	Pierce County	Pioneer to 52nd RR Grade Separation	No							x
STPUS 6610(004)	Port Orchard	Tremont Street Widening								No Info
SOUTHWEST REGION										

STPD 4242(016)	Port of Vancouver	Rail Access Project	4/12/07	4/12/07; 6/5/07	5/10/07; 6/15/07	NOAA Formal, FHWA sent to NOAA 9/25/07; USFWS NLTAA, sent 9/20/07; Revised BA sent to FHWA on 12/13/07; 2/4/08 FHWA response to NOAA; Additional mitigation doc to NOAA and USFWS 3/18/08 & Initiated Formal with USFWS on 3/18/08.	6/25/08	6/25/08	BA was completed but due to design changes it is now being updated 1/30/09	3/1/08
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SOUTH CENTRAL REGION										
	City of Kennewick	Step toe Street Extension	no	1/6/09						

NORTH CENTRAL REGION										
	Chelan County	Old Blewett Highway Bridge	Yes	9/23/08 BA sent thru FHWA ESA digital file cab.					No Target Date Provided; BA will need to cover off-site wetland-mitigation site	x

EASTERN REGION										
BRS F260(002)	Pend Oreille County	Usk Bridge		BA originally done by Erv Koller; re-written by John Heinley					Target NEPA Approval Date Estimated (project being re-scoped, etc.)	Unknown